

Payment Report FY2006-07 January Payment

Final

80

CHOUTEAU COUNTY

County Summary

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due | |
|--|--------------|----------------------|--------------------------|------------------------|------------|
| Direct State Aid (01-3110) ENTITLEMENT | 2,336,552.25 | 1,168,276.15 | 1,168,276.10 | 233,655.23 | 233,655.23 |
| Quality Educator (01-3111) ENTITLEMENT | 173,380.00 | 86,690.00 | 86,690.00 | 17,338.00 | 17,338.00 |
| Quality Educator (82-3234) ENTITLEMENT | 3,800.00 | 1,900.00 | 1,900.00 | 380.00 | 380.00 |
| At Risk Student (01-3112) ENTITLEMENT | 17,753.30 | 8,876.70 | 8,876.60 | 1,775.34 | 1,775.34 |
| Indian Education for All (01-3113) ENTITLEMENT | 15,606.00 | 7,803.00 | 7,803.00 | 1,560.60 | 1,560.60 |



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|---|-----------------|----------------------|--------------------------|------------------------|------------|
| County Summary | | District ANB: | EL: 465 | HS: 295 K12: | 0 |
| , , , | | County ANB: | EL: 512 | HS: 300 K12: | 0 |
| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due | |
| American Indian Achievement Gap (01-3114) ENTITLEMENT | 1,000.00 | 500.00 | 500.00 | 100.00 | |
| | | | | | 100.00 |
| Special Education (01-3115) ENTITLEMENT | 132,507.94 | 66,253.95 | 66,253.99 | 13,250.79 | |
| | | | | | 13,250.79 |
| Special Education (82-3233) ENTITLEMENT | 54,719.64 | 27,359.80 | 27,359.84 | 5,471.96 | |
| | | | | | 5,471.96 |
| Elementary Payment | | | | | 136,424.61 |
| High School Payment | | | | | 131,255.35 |
| K12 Payment | | | | | 0.00 |
| Coop Payment | | | | | 5,851.96 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 273,531.92 |